Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. [redacted] & Final Bill

Date.....2019

Zone:BBMP,Yelahanka Division: **BBMP, Project** Sub-Division: **BBMP, Project**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000097

Schedule Docket No. Head of Account: P3250 Est.Cost: Rs.70.00 Lakhs D.R.NO.:

Name of Work : Improvements to drains of roads next to Ayyappa Temple of Jakkur layout and Improvements to drains of roads of Jakkur layout in ward No.07 Byatarayanapura in ward No.07 Byatarayanapura

Name of Contractor and Full Address: Sri Ramesh U, #171, 8th Cross CIL Layout, Near Narayana School, Cholanayakanahalli, RT Nagar Post, Bangalore-32

Reference to Agreement No. EE (Project)/YNK Zone/WO/24/2019-20 Date: 27.05.2019

Certified that the measurements were taken by me on: 27-9-.2019 and recorded of Pages **135472** to **135477** of measurement Book No. **25/2017-18** and that work is satisfactorily executed.

U. Ramesh
Contractor

27/9/19

Officer-in-charge of work

Certified that measurement were taken by me on 27/9/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
Bangalore

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:	Total Rs	7659943.00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	Amount	7659943.00
adjusted towards cash advance recovery of	1% IT	76599.00
b) Payments cost store or other material supplied.	1% Cess	76599.00
Now made recovery of amount creditable to this /other work	0.1% LBF	7660.00
Amount paid on this bill Cheque/Cash.	LR	53464.00
5) Balance being unpaid value of work done held in reserve.	CGST	68392.00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	SGST	68392.00
7) Net amount due to or from Contractor unadjustments items.	Adjust	351106.00
8) Advance to Contractor for materials brought to site (as detailed) within	Balance	7308837.00
9) Value of Government materials supplied.	Total amount adjusted	

Contractor's Signature U. Ramesh

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs.....

Rs.76,59,943/-

(For use in the Office)

Rs.73,08,837/- by Cheque

Rs.3,51,106/- by Adjustment

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp and Rs.

3/10

Accts. Superintendent
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications.	Cum
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
7	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	Sqm
8	Providing and fixing MS Grating 260x260 mm	Nos
9	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
	Total Amount (Excluding GST Charges)	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE

vious Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	599.70	150.96	90530.71	599.70	90530.71
-	-	107.83	5924.60	638849.62	107.83	638849.62
-	-	239.85	6571.40	1576150.29	239.85	1576150.29
-	-	14.39	82407.85	1185848.96	14.39	1185848.96
-	-	1955.20	425.01	830979.55	1955.20	830979.55
-	-	14.40	6318.25	90982.80	14.40	90982.80
-	-	1025.00	2300.55	2358063.75	1025.00	2358063.75
-	-	60.00	97.50	5850.00	60.00	5850.00
-	-	599.70	103.35	61979.00	599.70	61979.00
				6839234.68		**6839234.68**

12% GST 820702.00 820702.00
Total 765943.00 765943.00

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore